



# TAX INVOICE

Invoice# 878499

**Sri Balaji Hardware**

No. 76, Hennur Main Road, Kalyan Nagar,  
Bangalore - 560043  
Bangalore  
Karnataka  
India  
GSTIN 29AABMS0175C3Z6

Bill To:

Priya Nair  
43, Whitefield Main Road Bengaluru, Karnataka  
560066 India  
Bengaluru  
Karnataka  
India  
GSTIN 96AABMS0175C3Z6

Invoice Date : Jun 10, 2022

Due Date : Jun 24, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	QONETIC Tiles Gap Filler Waterproof 280 ml	4567	8	450	324.00 9	324.00 9	0.00 0	3600.00
2	Low Heat Cement 2kgs	4567	5	560	252.00 9	252.00 9	0.00 0	2800.00
Sub Total								6400.00
SGST (9%)								576.00
CGST (9%)								576.00
TOTAL								Rs.7,552.00